

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. sima bhujade tai

Invoice No. 4444

CASH

GST.NO :

Date : 03/06/2025

19:15 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE BNG 1000	10	79172A	1.00	1,850.00	1,500.00	0.00	1500.00
2	SAREE MEESHO	10	79946A	1.00	2,095.00	1,595.00	0.00	1595.00
3	.DRESS	35	53559*	1.00	600.00	600.00	0.00	600.00

Total				3.00	4545.00		0.00	3695.00
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RS. THREE THOUSAND SIX HUNDRED NINETY-FIVE ONLY

TERM &CONDITION.

- * No Cash Return,No Gurrantee,
- * Exchange Within 3 Days from 10 to 12.
- * Thanks. Visit Again.
- No Return No Exchange.....

Invoice Total : 3695.00

For KHANDWA BAZAR